

# 88 UNION COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2016/2017 Budgets -- January 1, 2015 Taxable Valuations

July 15, 2016

8:22:27AM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District		A General Property Tax Equivalent	B Current Replacement Tax	- C Prior Year(s) Tax Credit	= D Net Total Tax Liability
<b>88 UNION COUNTY</b>					
<b>CENTRAL IOWA POWER COOP - Cooperative #4224</b>					
88006	NEW HOPE TWP/EAST UNION SCH (Trans)	11,277	11,102	0	11,102
88015	DODGE TWP/EAST UNION SCH (Trans)	11,092	10,919	0	10,919
88016	GRANT TWP/EAST UNION SCH (Trans)	12,456	12,262	0	12,262
88017	GRANT TWP/CRESTON SCH (Trans)	2,268	2,233	0	2,233
88022	LINCOLN TWP/CRESTON SCH (Elec)	8,398	8,267	0	8,267
88022	LINCOLN TWP/CRESTON SCH (Prod)	164,563	162,002	0	162,002
88022	LINCOLN TWP/CRESTON SCH (Trans)	129,277	127,265	0	127,265
88029	SPAULDING TWP/CRESTON SCH (Trans)	33,575	33,053	0	33,053
88030	SPAULDING TWP/ORIENT-MACKSBURG SCH (Trans)	930	916	0	916
<b>Taxpayer 4224 Totals:</b>		<b>373,836</b>	<b>368,019</b>	<b>0</b>	<b>368,019</b>
<b>CENTRAL IOWA POWER COOP - GAS DIVISION - Gas #5368</b>					
88022	LINCOLN TWP/CRESTON SCH (Gas)	3,758	4,318	0	4,318
<b>Taxpayer 5368 Totals:</b>		<b>3,758</b>	<b>4,318</b>	<b>0</b>	<b>4,318</b>
<b>CLARKE ELEC. COOP - Cooperative #4235</b>					
88001	PLEASANT TWP/EAST UNION SCH (Dist)	1,987	1,934	0	1,934
88002	PLEASANT TWP/MURRAY SCH (Dist)	1,273	1,239	0	1,239
88006	NEW HOPE TWP/EAST UNION SCH (Dist)	625	608	0	608
88033	JONES TWP/EAST UNION SCH/AFTON CITY FIRE DIST (Dist)	2,216	2,157	0	2,157
<b>Taxpayer 4235 Totals:</b>		<b>6,101</b>	<b>5,938</b>	<b>0</b>	<b>5,938</b>
<b>FARMERS ELEC. COOP GREENFIELD - Cooperative #4250</b>					
88003	JONES TWP/EAST UNION SCH/LORIMOR CITY FIRE DIST (Dist)	457	439	0	439
88006	NEW HOPE TWP/EAST UNION SCH (Dist)	1,916	1,841	0	1,841
88012	UNION TWP/EAST UNION SCH (Dist)	1,132	1,088	0	1,088
88015	DODGE TWP/EAST UNION SCH (Dist)	3,804	3,655	0	3,655
88020	HIGHLAND TWP/CRESTON SCH (Dist)	647	622	0	622
88022	LINCOLN TWP/CRESTON SCH (Dist)	2,884	2,771	0	2,771
88030	SPAULDING TWP/ORIENT-MACKSBURG SCH (Dist)	624	599	0	599
<b>Taxpayer 4250 Totals:</b>		<b>11,464</b>	<b>11,015</b>	<b>0</b>	<b>11,015</b>
<b>INTERSTATE POWER &amp; LIGHT CO. - Electric #7363</b>					
88003	JONES TWP/EAST UNION SCH/LORIMOR CITY FIRE DIST (Trans)	12,737	12,858	0	12,858
88004	THAYER CITY/EAST UNION SCH (Elec)	1,402	1,415	0	1,415
88006	NEW HOPE TWP/EAST UNION SCH (Trans)	11,526	11,636	0	11,636
88007	LORIMOR CITY/EAST UNION SCH (Elec)	7,454	7,525	0	7,525
88009	SAND CREEK TWP/EAST UNION SCH (Trans)	9,837	9,931	0	9,931
88010	ARISPE CITY/EAST UNION SCH (Elec)	2,005	2,024	0	2,024
88012	UNION TWP/EAST UNION SCH (Trans)	13,080	13,205	0	13,205
88013	AFTON CITY/EAST UNION SCH (Elec)	4,262	4,303	0	4,303
88018	SHANNON CITY CITY/EAST UNION SCH (Elec)	1,280	1,292	0	1,292
88020	HIGHLAND TWP/CRESTON SCH (Trans)	16,847	17,007	0	17,007
88021	HIGHLAND TWP/EAST UNION SCH (Trans)	1,247	1,259	0	1,259

# 88 UNION COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2016/2017 Budgets -- January 1, 2015 Taxable Valuations

July 15, 2016

8:22:27AM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District		A General Property Tax Equivalent	B Current Replacement Tax	-	C Prior Year(s) Tax Credit	=	D Net Total Tax Liability
88023	PLATTE TWP/CRESTON SCH (Elec)	1,368	1,381		0		1,381
88023	PLATTE TWP/CRESTON SCH (Trans)	3,996	4,034		0		4,034
88024	PLATTE TWP/LENOX SCH (Trans)	1,770	1,787		0		1,787
88027	DOUGLAS TWP/CRESTON SCH (Trans)	25,469	25,712		0		25,712
88028	CROMWELL CITY/CRESTON SCH (Elec)	2,487	2,511		0		2,511
88029	SPAULDING TWP/CRESTON SCH (Trans)	27,397	27,658		0		27,658
88030	SPAULDING TWP/ORIENT-MACKSBURG SCH (Trans)	1,995	2,014		0		2,014
88031	CRESTON CITY/CRESTON SCH (Elec)	180,453	182,172		0		182,172
88033	JONES TWP/EAST UNION SCH/AFTON CITY FIRE DIST (Trans)	284	287		0		287
88034	JONES TWP/EAST UNION SCH/MURRAY CITY FIRE DIST (Trans)	1,799	1,816		0		1,816
<b>Taxpayer 7363 Totals:</b>		<b>328,695</b>	<b>331,827</b>		<b>0</b>		<b>331,827</b>
<b>INTERSTATE POWER &amp; LIGHT CO. - Gas #5363</b>							
88020	HIGHLAND TWP/CRESTON SCH (Gas)	466	440		0		440
88022	LINCOLN TWP/CRESTON SCH (Gas)	10	9		0		9
88027	DOUGLAS TWP/CRESTON SCH (Gas)	520	491		0		491
88029	SPAULDING TWP/CRESTON SCH (Gas)	32	30		0		30
88031	CRESTON CITY/CRESTON SCH (Gas)	50,260	47,428		0		47,428
<b>Taxpayer 5363 Totals:</b>		<b>51,288</b>	<b>48,398</b>		<b>0</b>		<b>48,398</b>
<b>ITC MIDWEST LLC - Transmission Line #3390</b>							
88006	NEW HOPE TWP/EAST UNION SCH (Trans)	4	4		0		4
88012	UNION TWP/EAST UNION SCH (Trans)	945	964		0		964
88013	AFTON CITY/EAST UNION SCH (Trans)	72	73		0		73
88016	GRANT TWP/EAST UNION SCH (Trans)	995	1,015		0		1,015
88017	GRANT TWP/CRESTON SCH (Trans)	1,197	1,222		0		1,222
88020	HIGHLAND TWP/CRESTON SCH (Trans)	9,505	9,700		0		9,700
88022	LINCOLN TWP/CRESTON SCH (Trans)	2,455	2,505		0		2,505
88031	CRESTON CITY/CRESTON SCH (Trans)	17,759	18,122		0		18,122
<b>Taxpayer 3390 Totals:</b>		<b>32,932</b>	<b>33,605</b>		<b>0</b>		<b>33,605</b>
<b>MID AMERICAN ENERGY - Electric #7289</b>							
88022	LINCOLN TWP/CRESTON SCH (Elec)	3,580	3,484		0		3,484
88022	LINCOLN TWP/CRESTON SCH (Trans)	7,065	6,875		0		6,875
88027	DOUGLAS TWP/CRESTON SCH (Trans)	2,625	2,555		0		2,555
88029	SPAULDING TWP/CRESTON SCH (Trans)	5,301	5,159		0		5,159
88030	SPAULDING TWP/ORIENT-MACKSBURG SCH (Trans)	1,252	1,218		0		1,218
<b>Taxpayer 7289 Totals:</b>		<b>19,823</b>	<b>19,291</b>		<b>0</b>		<b>19,291</b>
<b>MID AMERICAN ENERGY - Gas #5289</b>							
88012	UNION TWP/EAST UNION SCH (Gas)	819	788		0		788
88013	AFTON CITY/EAST UNION SCH (Gas)	5,772	5,557		0		5,557
88015	DODGE TWP/EAST UNION SCH (Gas)	190	183		0		183
88020	HIGHLAND TWP/CRESTON SCH (Gas)	198	191		0		191
88022	LINCOLN TWP/CRESTON SCH (Gas)	976	939		0		939
<b>Taxpayer 5289 Totals:</b>		<b>7,955</b>	<b>7,658</b>		<b>0</b>		<b>7,658</b>

# 88 UNION COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2016/2017 Budgets -- January 1, 2015 Taxable Valuations

July 15, 2016

8:22:27AM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District	A General Property Tax Equivalent	B Current Replacement Tax	- C Prior Year(s) Tax Credit	= D Net Total Tax Liability
<b>SOUTHWEST IOWA RURAL ELECTRIC COOP - Cooperative #4379</b>				
88001 PLEASANT TWP/EAST UNION SCH (Dist)	1,105	1,069	0	1,069
88009 SAND CREEK TWP/EAST UNION SCH (Dist)	3,657	3,537	0	3,537
88012 UNION TWP/EAST UNION SCH (Dist)	403	390	0	390
88016 GRANT TWP/EAST UNION SCH (Dist)	2,342	2,265	0	2,265
88017 GRANT TWP/CRESTON SCH (Dist)	649	628	0	628
88020 HIGHLAND TWP/CRESTON SCH (Dist)	794	768	0	768
88021 HIGHLAND TWP/EAST UNION SCH (Dist)	40	39	0	39
88023 PLATTE TWP/CRESTON SCH (Dist)	2,644	2,557	0	2,557
88024 PLATTE TWP/LENOX SCH (Dist)	292	282	0	282
88027 DOUGLAS TWP/CRESTON SCH (Dist)	995	962	0	962
88030 SPAULDING TWP/ORIENT-MACKSBURG SCH (Dist)	27	26	0	26
88033 JONES TWP/EAST UNION SCH/AFTON CITY FIRE DIST (Dist)	130	126	0	126
<b>Taxpayer 4379 Totals:</b>	<b>13,078</b>	<b>12,649</b>	<b>0</b>	<b>12,649</b>
<b>WESTERN MINNESOTA MUNC GAS - Gas #5374</b>				
88012 UNION TWP/EAST UNION SCH (Gas)	1	1	0	1
88013 AFTON CITY/EAST UNION SCH (Gas)	7	7	0	7
88015 DODGE TWP/EAST UNION SCH (Gas)	0	0	0	0
88020 HIGHLAND TWP/CRESTON SCH (Gas)	0	0	0	0
88022 LINCOLN TWP/CRESTON SCH (Gas)	1	1	0	1
<b>Taxpayer 5374 Totals:</b>	<b>9</b>	<b>9</b>	<b>0</b>	<b>9</b>
<b>88 UNION COUNTY Grand Totals</b>	<b>848,939</b>	<b>842,727</b>	<b>0</b>	<b>842,727</b>